| Shipper The Absolut Company AB . SE-117 97 STOCKHOLM | | Booking No. | RT INSTRU | CTION 1/ 1 | |
|--|-----------------------|--|---------------------------------|------------|--|
| SE-II/ 9/ STOCKHOLM SWEDEN | | | GOTC03003600 | | |
| SMEDEN | | Reference No. 51063448 | Consignee's F 1612665 | кет. | |
| Consignee | | | Buyer (if other than consignee) | | |
| PERNOD RICARD INDIA | PVT LTD | PERNOD RICARD INDIA PVT LTD | | | |
| C/O VERITAS LOGISTIC | | FIRST INTERNATIONAL FINANCIAL CENTE | | | |
| JASPAL/CMPCS COMPOU | | PLOT No. C - 54 & 55 | | | |
| NEAR LIBRA KATA, KA | | UNIT No - 401/A,4th FL, BLOCK "G", | | | |
| NAVI MUMBAI-410218 | | BANDRA KURLA COMPLEX | | | |
| India | | MUMBAI - 400 051-400059 | | | |
| | | India | | | |
| Notify address | | Carrier | | | |
| VERITAS LOGISTICS PY | JT LTD | ONE LTD | | | |
| 1C, JASPAL/CPMC COM | POUND, | BOX 31159 | | | |
| LIBRA KATA, KALAMBOLI, PANVEL | | FORSTA LANGGATAN 16 | | | |
| MR KAPIL +91 9930129212 | | SE-400 32 GOTEBORG | | | |
| 0 | | SWEDEN | | | |
| NAVI MUMBAI-410218 | | | | | |
| India | | | | | |
| Reference and telephone No's | | Countries of origin | | | |
| | | Terms of delivery CFR (INCO-10) NHAVA SHEVA | | | |
| Pre-carriage by | From | Date of departure 2022-03-16 | Flight No. | | |
| Main Carriage by | Place of loading | Date of loading | AWB No. | | |
| ONE HENRY HUDSON | Ahus | 2022-01-04 | | | |
| Place of discharge NHAVA SHEVA | Final destination | Date of delivery 2022-04-22 | HAWB No. | | |
| Marks and No. | | Number and kind of packages | Gross weight | Volume | |
| ABSOLUT VODKA 40% 12x750ML NRC | | 1155 | 17599,000 | 25,9080 | |
| Sum: | | 1155 cases | 17599,000 | 25,9080 | |
| Pallets/slip sheets | | | 21,000 | | |
| Total gross we | ight to be used in BL | | 17620,000 | | |

MARK: Importers IEC- 0594016151 Importers GSTIN 27AAACS4781P1ZP Importers official e-mail ID: Anshuman.agarwal@pernod-ricard.com 14 DAYS FREE CONTAINER DETENTION Customer PO:

manoverrum2.hamn@absolut.se

E-mail

| Financial informatio 51063448/146800S | |
|---------------------------------------|----------------------------|
| | Total invoice amount |
| | 2 288 089,65 INR |
| Message to carrier | Special agreement |
| CONT: NYKU3582861 | |
| SEAL: AC079736 | |
| QTY: 1 | |
| | MRN no: 22SEE3D2YU5C3H8NT0 |
| Annexed documents | Message to consignee |
| | |
| | |
| | |
| | |
| Phone | Place and date |
| +46-44-288165 | ÅHUS 2022-03-07 |

Name MARKUS SJ